

OCTOBER	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0

0	0	0	0	0
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Unit: DESALT

Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR						
JULY	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0
PUMP						
JULY	10	0	0	0	0	0
AUGUST	10	0	0	0	0	0
SEPTEMBER	10	0	0	0	0	0
OCTOBER	10	0	0	0	0	0
NOVEMBER	10	0	0	0	0	0
DECEMBER	10	0	0	0	0	0
VALVE						
JULY	822	0	0	0	0	0
AUGUST	822	0	0	0	0	0
SEPTEMBER	822	0	0	0	0	0
OCTOBER	822	0	0	0	0	0
NOVEMBER	822	0	0	0	0	0
DECEMBER	880	0	0	0	58	4
		0	0	0	58	4

Unit: DIESEL

Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR						
JULY	1	0	0	0	0	0
AUGUST	1	0	0	0	0	0
SEPTEMBER	1	0	0	0	0	0
OCTOBER	1	0	0	0	0	0

PUMP	NOVEMBER	1	0	0	0	0	0
	DECEMBER	1	0	0	0	0	0
	JULY	13	0	0	0	0	0
	AUGUST	13	0	0	0	0	0
	SEPTEMBER	13	0	0	0	0	0
	OCTOBER	13	0	0	0	0	0
	NOVEMBER	13	0	0	0	0	0
	DECEMBER	13	0	0	0	0	2
	JULY	814	0	0	0	3	0
	AUGUST	814	0	0	0	0	0
	SEPTEMBER	814	0	0	0	0	0
	OCTOBER	814	0	0	0	0	0
	NOVEMBER	814	0	0	0	0	0
	DECEMBER	814	0	0	0	0	11

0	0	0	3	13
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Unit: FCC

Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR						
JULY	1	0	0	0	0	0
AUGUST	1	0	0	0	0	0
SEPTEMBER	1	0	0	0	0	0
OCTOBER	1	0	0	0	0	0
NOVEMBER	1	0	0	0	0	0
DECEMBER	1	0	0	0	0	0
PUMP						
JULY	25	0	0	0	0	0
AUGUST	25	1	0	0	0	0
SEPTEMBER	25	0	0	0	0	0
OCTOBER	25	0	0	0	0	0
NOVEMBER	25	0	0	0	0	0
DECEMBER	25	0	0	0	0	0
VALVE						
JULY	2358	0	0	0	0	0
AUGUST	2368	2	0	0	10	1
SEPTEMBER	2367	0	0	0	0	0
OCTOBER	2367	0	0	0	0	0

NOVEMBER	2380	0	0	0	13	0
DECEMBER	2380	0	0	0	0	19
		3	0	0	23	20

Unit: FLARE

Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR						
JULY	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0
PUMP						
JULY	3	0	0	0	0	0
AUGUST	3	0	0	0	0	0
SEPTEMBER	3	0	0	0	0	0
OCTOBER	3	0	0	0	0	0
NOVEMBER	3	0	0	0	0	0
DECEMBER	3	0	0	0	0	0
VALVE						
JULY	230	0	0	0	0	0
AUGUST	231	0	0	0	1	0
SEPTEMBER	233	0	0	0	2	0
OCTOBER	233	0	0	0	0	0
NOVEMBER	233	0	0	0	0	0
DECEMBER	233	0	0	0	0	0
		0	0	0	3	0

Unit: ISOCRK

Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR						
JULY	3	0	0	0	0	0
AUGUST	3	0	0	0	0	0
SEPTEMBER	3	0	0	0	0	0
OCTOBER	3	0	0	0	0	0
NOVEMBER	3	0	0	0	0	0

PUMP	DECEMBER	3	0	0	0	0	0
	JULY	18	0	0	0	0	0
	AUGUST	18	0	0	0	0	0
	SEPTEMBER	18	0	0	0	0	0
	OCTOBER	18	0	0	0	0	0
	NOVEMBER	18	0	0	0	0	0
	DECEMBER	18	0	0	0	0	0
VALVE	JULY	3176	1	0	0	2	0
	AUGUST	3177	0	0	0	1	0
	SEPTEMBER	3177	0	0	0	0	0
	OCTOBER	3179	0	0	0	2	0
	NOVEMBER	3179	0	0	0	0	0
	DECEMBER	3182	0	0	0	3	0
			1	0	0	8	0

Unit: **KERO**

	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR	JULY	1	0	0	0	0	0
	AUGUST	1	0	0	0	0	0
	SEPTEMBER	1	0	0	0	0	0
	OCTOBER	1	0	0	0	0	0
	NOVEMBER	1	0	0	0	0	0
	DECEMBER	1	0	0	0	0	0
PUMP	JULY	9	0	0	0	0	0
	AUGUST	9	0	0	0	0	0
	SEPTEMBER	9	0	0	0	0	0
	OCTOBER	9	0	0	0	0	0
	NOVEMBER	9	0	0	0	0	0
	DECEMBER	9	0	0	0	0	0
VALVE	JULY	1554	0	0	0	0	0
	AUGUST	1554	0	0	0	0	0
	SEPTEMBER	1554	0	0	0	0	0
	OCTOBER	1560	0	0	0	6	0
	NOVEMBER	1560	0	0	0	0	0

DECEMBER	1561	0	0	0	1	1
		0	0	0	7	1

Unit: **LOWLN**

Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR						
JULY	1	0	0	0	0	0
AUGUST	1	0	0	0	0	0
SEPTEMBER	1	0	0	0	0	0
OCTOBER	1	0	0	0	0	0
NOVEMBER	1	0	0	0	0	0
DECEMBER	1	0	0	0	0	0
PUMP						
JULY	6	0	0	0	0	0
AUGUST	6	0	0	0	0	0
SEPTEMBER	6	0	0	0	0	0
OCTOBER	6	0	0	0	0	0
NOVEMBER	6	0	0	0	0	0
DECEMBER	6	0	0	0	0	0
VALVE						
JULY	592	0	0	0	0	0
AUGUST	592	0	0	0	0	0
SEPTEMBER	592	0	0	0	0	0
OCTOBER	597	1	0	0	5	0
NOVEMBER	597	0	0	0	0	0
DECEMBER	597	0	0	0	0	0
		1	0	0	5	0

Unit: **MARINE**

Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR						
JULY	2	0	0	0	0	0
AUGUST	2	0	0	0	0	0
SEPTEMBER	2	0	0	0	0	0
OCTOBER	2	0	0	0	0	0
NOVEMBER	2	0	0	0	0	0
DECEMBER	2	0	0	0	0	0

PUMP

JULY	2	0	0	0	0	0
AUGUST	2	0	0	0	0	0
SEPTEMBER	2	0	0	0	0	0
OCTOBER	2	0	0	0	0	0
NOVEMBER	2	0	0	0	0	0
DECEMBER	2	0	0	0	0	0

VALVE

JULY	292	0	0	0	0	0
AUGUST	292	0	0	0	0	0
SEPTEMBER	292	0	0	0	0	0
OCTOBER	292	0	0	0	0	0
NOVEMBER	292	1	0	0	0	0
DECEMBER	292	0	0	0	0	0

1	0	0	0	0
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Unit:	NAPHTH
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Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
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COMPR

JULY	1	0	0	0	0	0
AUGUST	1	0	0	0	0	0
SEPTEMBER	1	0	0	0	0	0
OCTOBER	1	0	0	0	0	0
NOVEMBER	1	0	0	0	0	0
DECEMBER	1	0	0	0	0	0

PUMP

JULY	16	0	0	0	0	0
AUGUST	16	0	0	0	0	0
SEPTEMBER	16	0	0	0	0	0
OCTOBER	16	0	0	0	0	0
NOVEMBER	16	0	0	0	0	0
DECEMBER	16	0	0	0	0	0

VALVE

JULY	1529	0	0	0	0	0
AUGUST	1529	0	0	0	0	0
SEPTEMBER	1540	0	0	0	11	2
OCTOBER	1538	0	0	0	0	0
NOVEMBER	1538	0	0	0	0	0
DECEMBER	1538	0	0	0	0	0

0	0	0	11	2
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Unit: NORTH TANK FARM

	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR	JULY	0	0	0	0	0	0
	AUGUST	0	0	0	0	0	0
	SEPTEMBER	0	0	0	0	0	0
	OCTOBER	0	0	0	0	0	0
	NOVEMBER	0	0	0	0	0	0
	DECEMBER	0	0	0	0	0	0
	PUMP	JULY	10	0	0	0	0
AUGUST		10	0	0	0	0	0
SEPTEMBER		10	0	0	0	0	0
OCTOBER		10	0	0	0	0	0
NOVEMBER		10	0	0	0	0	0
DECEMBER		10	0	0	0	0	0
VALVE		JULY	848	0	0	0	0
	AUGUST	848	0	0	0	0	0
	SEPTEMBER	848	0	0	0	0	0
	OCTOBER	848	0	0	0	0	0
	NOVEMBER	848	0	0	0	0	0
	DECEMBER	848	0	0	0	0	0
			0	0	0	0	0

Unit: PLATFO

	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR	JULY	3	0	0	0	0	0
	AUGUST	3	0	0	0	0	0
	SEPTEMBER	3	0	0	0	0	0
	OCTOBER	3	0	0	0	0	0
	NOVEMBER	3	0	0	0	0	0
	DECEMBER	3	0	0	0	0	0
	PUMP						

JULY	10	0	0	0	0	0
AUGUST	10	0	0	0	0	0
SEPTEMBER	10	0	0	0	0	0
OCTOBER	10	0	0	0	0	0
NOVEMBER	10	0	0	0	0	0
DECEMBER	10	0	0	0	0	2

VALVE

JULY	2215	0	0	0	0	0
AUGUST	2215	0	0	0	0	0
SEPTEMBER	2221	1	0	0	6	0
OCTOBER	2221	0	0	0	0	0
NOVEMBER	2221	0	0	0	0	0
DECEMBER	2224	0	0	0	3	16

1	0	0	9	18
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Unit: PRORCL

Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR						
JULY	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0
PUMP						
JULY	1	0	0	0	0	0
AUGUST	1	0	0	0	0	0
SEPTEMBER	1	0	0	0	0	0
OCTOBER	1	0	0	0	0	0
NOVEMBER	1	0	0	0	0	0
DECEMBER	1	0	0	0	0	0
VALVE						
JULY	332	0	0	0	0	0
AUGUST	332	0	0	0	0	0
SEPTEMBER	332	0	0	0	0	0
OCTOBER	332	0	0	0	0	0
NOVEMBER	332	0	0	0	0	0
DECEMBER	332	0	0	0	0	0

0	0	0	0	0
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Unit: PROREC

	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR							
	JULY	0	0	0	0	0	0
	AUGUST	0	0	0	0	0	0
	SEPTEMBER	0	0	0	0	0	0
	OCTOBER	0	0	0	0	0	0
	NOVEMBER	0	0	0	0	0	0
	DECEMBER	0	0	0	0	0	0
PUMP							
	JULY	2	0	0	0	0	0
	AUGUST	2	0	0	0	0	0
	SEPTEMBER	2	0	0	0	0	0
	OCTOBER	2	0	0	0	0	0
	NOVEMBER	2	0	0	0	0	0
	DECEMBER	2	0	0	0	0	0
VALVE							
	JULY	648	0	0	0	0	0
	AUGUST	648	0	0	0	0	0
	SEPTEMBER	648	0	0	0	0	0
	OCTOBER	648	0	0	0	0	0
	NOVEMBER	648	0	0	0	0	0
	DECEMBER	648	0	0	0	0	0
					0	0	0

Unit: PROSTO

	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR							
	JULY	0	0	0	0	0	0
	AUGUST	0	0	0	0	0	0
	SEPTEMBER	0	0	0	0	0	0
	OCTOBER	0	0	0	0	0	0
	NOVEMBER	0	0	0	0	0	0
	DECEMBER	0	0	0	0	0	0
PUMP							
	JULY	4	0	0	0	0	0

AUGUST	4	0	0	0	0	0
SEPTEMBER	4	0	0	0	0	0
OCTOBER	4	0	0	0	0	0
NOVEMBER	4	0	0	0	0	0
DECEMBER	4	0	0	0	0	0

VALVE

JULY	540	0	0	0	0	0
AUGUST	540	0	0	0	0	0
SEPTEMBER	540	0	0	0	0	0
OCTOBER	540	0	0	0	0	0
NOVEMBER	540	0	0	0	0	0
DECEMBER	540	0	0	0	0	0

0	0	0	0	0
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Unit: REFORM

Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
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COMPR

JULY	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0

PUMP

JULY	8	0	0	0	0	0
AUGUST	8	0	0	0	0	0
SEPTEMBER	8	0	0	0	0	0
OCTOBER	8	0	0	0	0	0
NOVEMBER	8	0	0	0	0	0
DECEMBER	8	0	0	0	0	0

VALVE

JULY	834	0	0	0	0	0
AUGUST	834	0	0	0	0	0
SEPTEMBER	834	0	0	0	0	0
OCTOBER	834	0	0	0	0	0
NOVEMBER	835	2	0	0	1	0
DECEMBER	835	0	0	0	0	0

2	0	0	1	0
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Unit:	SOUR
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	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR	JULY	0	0	0	0	0	0
	AUGUST	0	0	0	0	0	0
	SEPTEMBER	0	0	0	0	0	0
	OCTOBER	0	0	0	0	0	0
	NOVEMBER	0	0	0	0	0	0
	DECEMBER	0	0	0	0	0	0
PUMP	JULY	0	0	0	0	0	0
	AUGUST	0	0	0	0	0	0
	SEPTEMBER	0	0	0	0	0	0
	OCTOBER	0	0	0	0	0	0
	NOVEMBER	0	0	0	0	0	0
	DECEMBER	0	0	0	0	0	0
VALVE	JULY	53	0	0	0	0	0
	AUGUST	53	0	0	0	0	0
	SEPTEMBER	53	0	0	0	0	0
	OCTOBER	53	0	0	0	0	0
	NOVEMBER	55	0	0	0	2	0
	DECEMBER	55	0	0	0	0	0
			0	0	0	2	0

Unit:	SOUTH TANK FARM
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	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR	JULY	1	0	0	0	0	0
	AUGUST	1	0	0	0	0	0
	SEPTEMBER	1	0	0	0	0	0
	OCTOBER	1	0	0	0	0	0
	NOVEMBER	1	0	0	0	0	0
	DECEMBER	1	0	0	0	0	0
PUMP	JULY	25	0	0	0	0	0
	AUGUST	25	0	0	0	0	0

SEPTEMBER	25	0	0	0	0	0
OCTOBER	25	0	0	0	0	0
NOVEMBER	25	0	0	0	0	0
DECEMBER	25	0	0	0	0	0

VALVE

JULY	2747	0	0	0	0	0
AUGUST	2747	0	0	0	0	0
SEPTEMBER	2747	2	0	0	0	0
OCTOBER	2747	0	0	0	0	0
NOVEMBER	2747	0	0	0	0	0
DECEMBER	2747	0	0	0	0	14

2	0	0	0	14
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Unit: SRU

Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR						
JULY	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0
PUMP						
JULY	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0
VALVE						
JULY	75	0	0	0	0	0
AUGUST	75	0	0	0	0	0
SEPTEMBER	75	0	0	0	0	0
OCTOBER	75	0	0	0	0	0
NOVEMBER	75	0	0	0	0	0
DECEMBER	75	0	0	0	0	0
0 0 0 0 0						

Unit:	TAIL GAS
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	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR							
	JULY	0	0	0	0	0	0
	AUGUST	0	0	0	0	0	0
	SEPTEMBER	0	0	0	0	0	0
	OCTOBER	0	0	0	0	0	0
	NOVEMBER	0	0	0	0	0	0
	DECEMBER	0	0	0	0	0	0
PUMP							
	JULY	0	0	0	0	0	0
	AUGUST	0	0	0	0	0	0
	SEPTEMBER	0	0	0	0	0	0
	OCTOBER	0	0	0	0	0	0
	NOVEMBER	0	0	0	0	0	0
	DECEMBER	0	0	0	0	0	0
VALVE							
	JULY	164	0	0	0	0	0
	AUGUST	164	0	0	0	0	0
	SEPTEMBER	164	0	0	0	0	0
	OCTOBER	164	0	0	0	0	0
	NOVEMBER	164	0	0	0	0	0
	DECEMBER	164	0	0	0	0	0
			0	0	0	0	0

Unit:	VACUUM
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	Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR							
	JULY	0	0	0	0	0	0
	AUGUST	0	0	0	0	0	0
	SEPTEMBER	0	0	0	0	0	0
	OCTOBER	0	0	0	0	0	0
	NOVEMBER	0	0	0	0	0	0
	DECEMBER	0	0	0	0	0	0
PUMP							
	JULY	2	0	0	0	0	0
	AUGUST	2	0	0	0	0	0

SEPTEMBER	2	0	0	0	0	0
OCTOBER	2	0	0	0	0	0
NOVEMBER	2	0	0	0	0	0
DECEMBER	2	0	0	0	0	0

VALVE

JULY	504	0	0	0	5	0
AUGUST	504	0	0	0	0	0
SEPTEMBER	504	0	0	0	0	0
OCTOBER	506	0	0	0	2	0
NOVEMBER	506	0	0	0	0	0
DECEMBER	506	0	0	0	0	0

0	0	0	7	0
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Unit: VGO

Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
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COMPR

JULY	1	0	0	0	0	0
AUGUST	1	0	0	0	0	0
SEPTEMBER	1	0	0	0	0	0
OCTOBER	1	0	0	0	0	0
NOVEMBER	1	0	0	0	0	0
DECEMBER	1	0	0	0	0	0

PUMP

JULY	1	0	0	0	0	0
AUGUST	1	0	0	0	0	0
SEPTEMBER	1	0	0	0	0	0
OCTOBER	1	0	0	0	0	0
NOVEMBER	1	0	0	0	0	0
DECEMBER	1	0	0	0	0	0

VALVE

JULY	629	1	0	0	4	0
AUGUST	629	0	0	0	0	0
SEPTEMBER	629	0	0	0	0	0
OCTOBER	629	0	0	0	0	0
NOVEMBER	629	0	0	0	0	0
DECEMBER	629	0	0	0	0	0

1	0	0	4	0
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Unit: WGS

Month	Active Count	M21 Leaks	Late Repairs	Delayed	Added	Deleted
COMPR						
JULY	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0
PUMP						
JULY	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0
VALVE						
JULY	0	0	0	0	0	0
AUGUST	0	0	0	0	0	0
SEPTEMBER	0	0	0	0	0	0
OCTOBER	0	0	0	0	0	0
NOVEMBER	0	0	0	0	0	0
DECEMBER	0	0	0	0	0	0
<div> <div>0</div> <div>0</div> <div>0</div> <div>0</div> <div>0</div> </div>						

MONROE ENERGY TRAINER REFINERY
REMOVED FROM DELAY
NSPS EPA REFINERY MACT CC LDAR REPORT
REPORT DATE: JANUARY 21, 2020
REPORT COMPLIANCE PERIOD: JULY 1 THROUGH DECEMBER 31, 2019

UNIT	TAG	CLASS	PLACED ON DELAY	REMOVED FROM DELAY
NO COMPONENTS ARE ON DELAY OF REPAIR				
TOTAL:				0

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REPORTS\2019 QUARTERLY REPORTS\4Q2019

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